






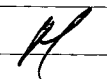


Work Order ID **66597**



Page 1


Tuesday, February 22, 2011 1:28:24 PM


Item ID: D3188-2M Accept  Setup Start 
 Revision ID:
 Item Name: SPACEPOD BODY RH Stop 
 Start Date: 2/22/2011 Start Qty: 1.00  Cust Item ID:
 Required Date: 2/25/2011 Req'd Qty: 1.00  Customer:
 Reference:


Approvals: Process Plan:  Date: 11-02-22 Tooling: _____ Date: _____ Run Start 
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

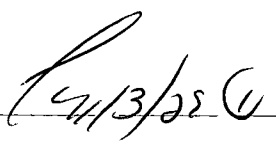
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3188	Rev F

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>13537</u>								
	Description: D3188-2MBODY								
	SHIP: QTY (8) D2213 Spacers								
	Supplier: Delastek								
	Conformity Certificate and Process sheet required								
	Ship 2 Items from Previous steps								

11-02-21


110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure a copy of certification of conformity and process sheet from Delastek is attached.								

2/13/22


W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66597

Tuesday, February 22, 2011 1:28:24 PM

Page 2

Item ID: D3188-2M

Accept

Revision ID:

Item Name: SPACEPOD BODY RH

Start Date: 2/22/2011 Start Qty: 1.00

Required Date: 2/25/2011 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Check for void spot and pins.

8-404104

XO

130

Identify as per dwg & Stock Location: *composites*

0.00



Packaging

Memo

0.00

Packaging

11-04-04

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/4

11-04-04

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, February 22, 2011 1:28:30 PM

Page 1

Work Order ID: 66597

Parent Item: D3188-2M

Parent Item Name: SPACEPOD BODY RH

Start Date: 2/22/2011

Required Date: 2/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New issue ecn882 06-11-30 EC
 IPP rev B rev D dwg 07.03.07 ec
 IPP rev C rev E dwg 07.04.16 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2213


Manufactured No

100

Each

203.0000

8

8



PS 11-02-22

Insert

Location

Loc Qty

Loc Code

ST008

203

30107

27

30809

176

8

D3188-2P

Purchased

No

110

Each

0.0000

1

1



6/13/22



Spacepod Body

66597

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

GENERAL NOTES:

1) MATERIALS:

RESIN: EPOCAST 50-A/9816 OR DERAKANE 470-36/411/510A40

FIBER: 9.7 oz 7781 WEAVE "S" GLASS (9 oz SATIN)
12 oz UNIDIRECTIONAL FIBERGLASS ("12 oz UNIDIRECTIONAL")
18 oz ROVING "E" GLASS (18 oz CLOTH)
OWENS CORNING MILLED FIBERS, "E" GLASS
3M K20 GLASS BUBBLES

FOAM: A500 CORE CELL
OR DIVINYCELL
OR AIREX
OR KLEGECELL
FILL VOIDS IN FOAM WITH PASTE MADE FROM MILLED FIBERS & RESIN

1. MOLD SCHEDULE:

PART	LAYUP	TRIM AND DRILL
D3188-1M/-1/-5	DT8003	DT8501
D3188-2M/-2/-6	DT8004	DT8502
D3188-3M/-3/-7	DT8500	DT8501

2) FINISH: INSIDE/OUTSIDE WITH GREY DUPONT HIGHBUILD PRIMER 1144-S.
APPLY ANTI-SKID PAINT TO TOP SURFACE OF PODS PER QSI 005 4.4

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION: NONE

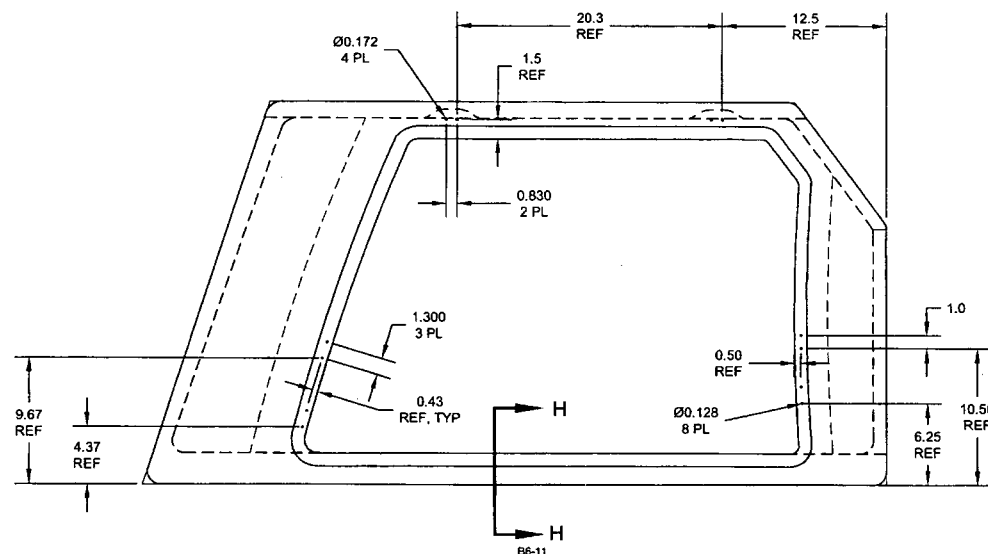
7) WEIGHT: D3188-1 = N/A
D3188-2 = N/A
D3188-3 = N/A
D3188-5 = N/A
D3188-6 = N/A
D3188-7 = N/A

8) REFERENCE DIMENSIONS MATCH AIRCRAFT CONTOUR AND DOOR OPENING

9) LAMINATE PER DART QSI 006. LAMINATION SCHEDULE PER THIS DRAWING

RELEASED
2009-10-20
MD

F	REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENTS STANDARDS; ADD CHAMFER IN SECTIONS A-A (ZN C7-10) & H-H (ZN B7-11)	RF	09.07.13
E	ADD HYSOL FIBER OPTION ON SHEET 11	CB	07.04.02
D	UPDATE DIMENSIONS	LE	07.02.22
C	REMOVED D0600-XXX LABELS	LE	06.12.13
B	UPDATED DWG TO MATCH PRODUCT ADDED D3188-1M/-2M/-3M/-5/-6/-7	CB	06.10.06
A	NEW ISSUE	CP	03.04.03
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. F
MFG. APPR.	<i>[Signature]</i>	D3188	SHEET 1 OF 11
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SPACEPOD BODY	NTS
DATE	09.07.13	COPYRIGHT © 2003 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	







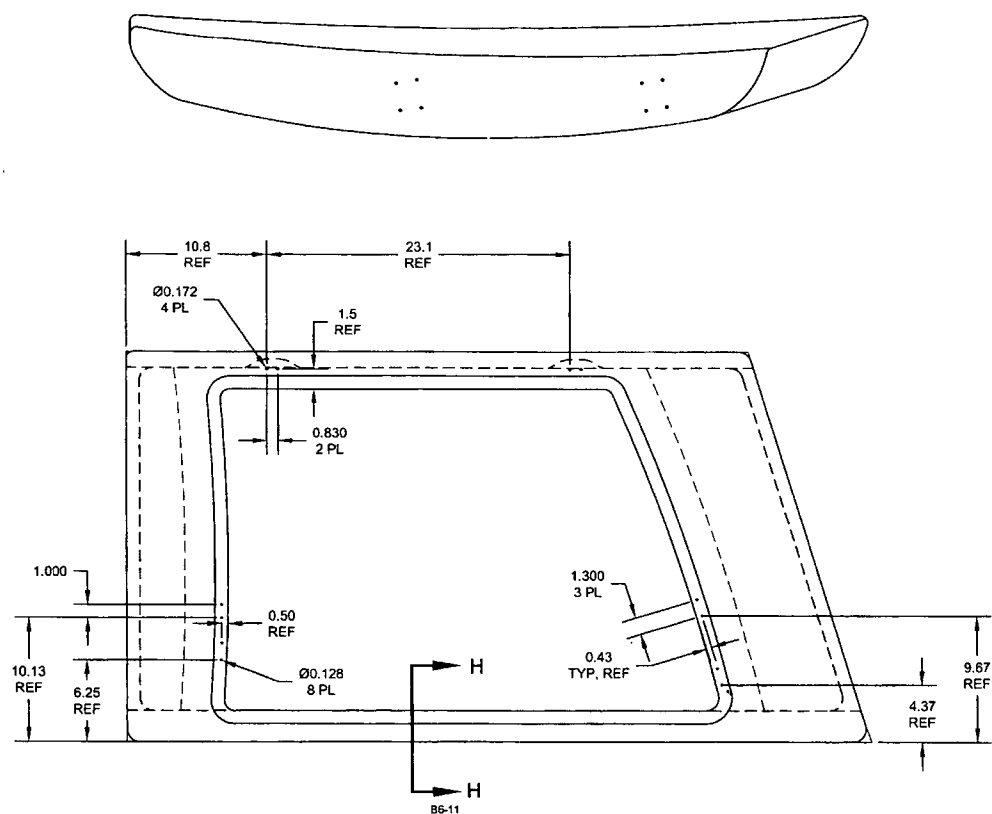
D3188-1 SPACEPOD BODY
MAKE FROM D3188-1M

NOTES:

- 1) REFERENCE DIMENSIONS REPRESENT HOLES WHICH ARE TRANSFER DRILLED FROM D3186-1 DOOR DURING ASSEMBLY
- 2) SEE SHEET #11 FOR SECTION VIEW

RELEASED
2009-10-20
WJ

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DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D3188	SHEET 2 OF 11
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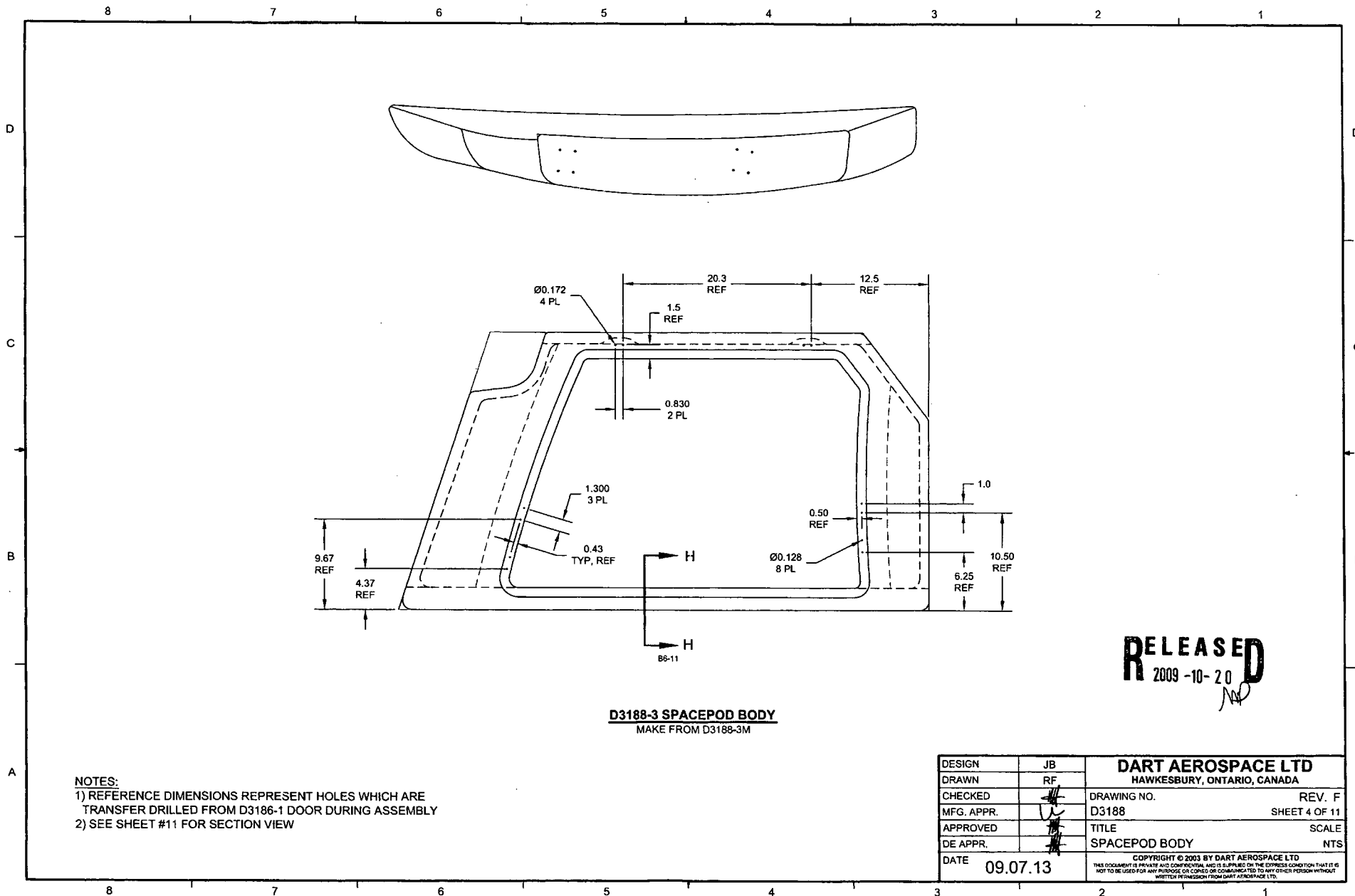
D3188-2 SPACEPOD BODY
MAKE FROM D3188-2M

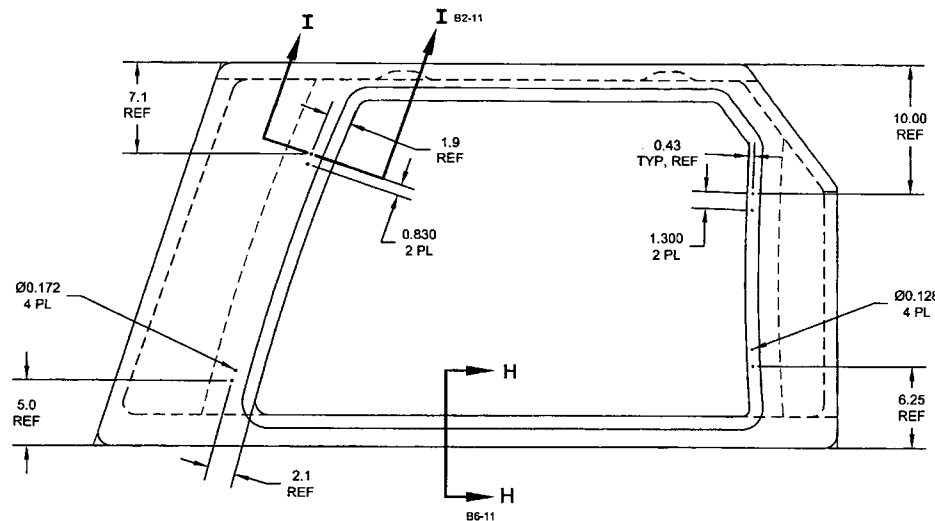
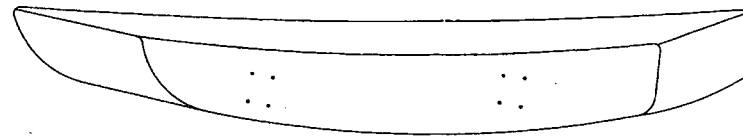
NOTES:

- 1) REFERENCE DIMENSIONS REPRESENT HOLES WHICH ARE TRANSFER DRILLED FROM D3186-2 DOOR DURING ASSEMBLY
- 2) SEE SHEET #11 FOR SECTION VIEW

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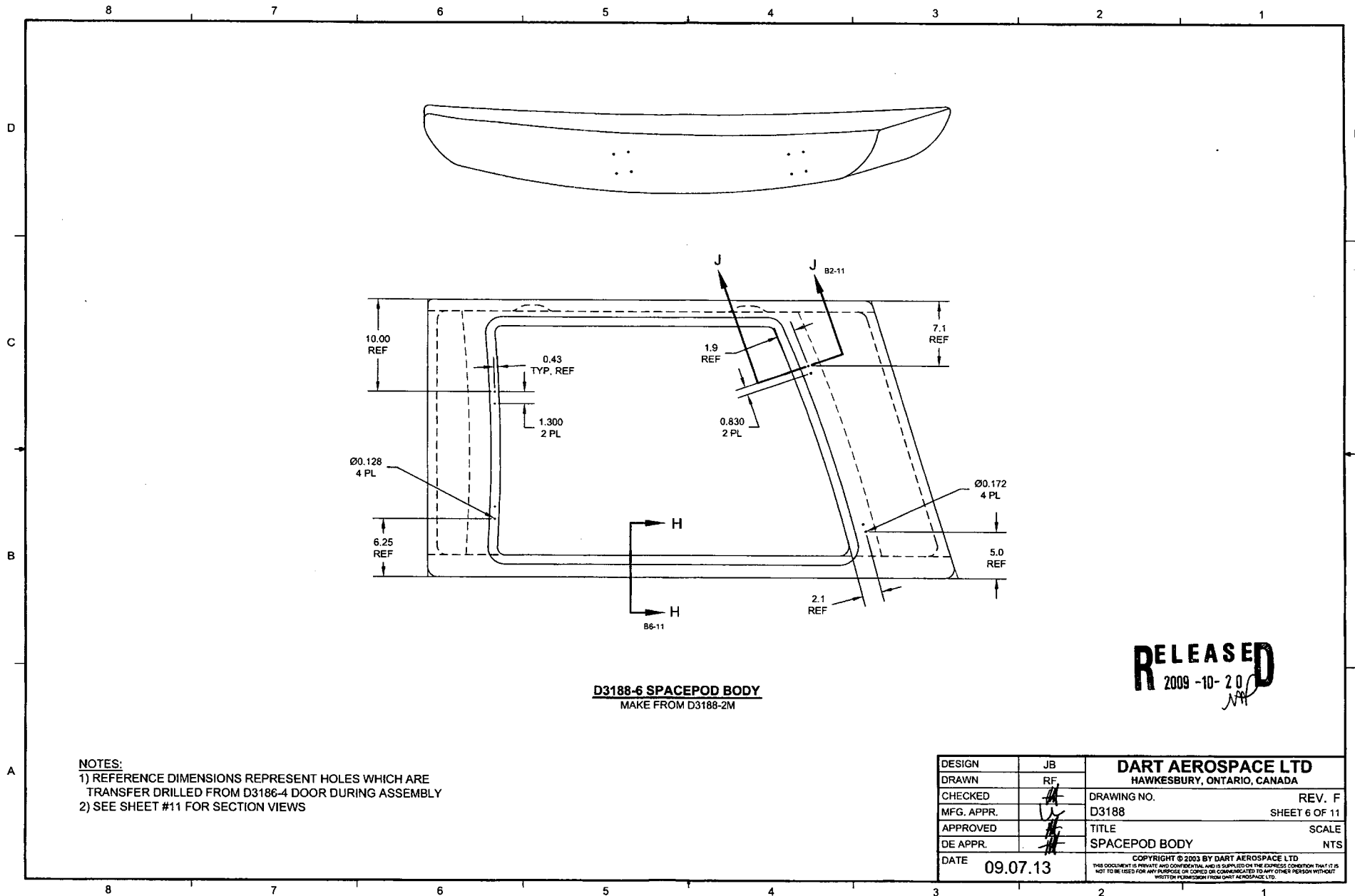
D3188-5 SPACEPOD BODY
MAKE FROM D3188-1M

NOTES:

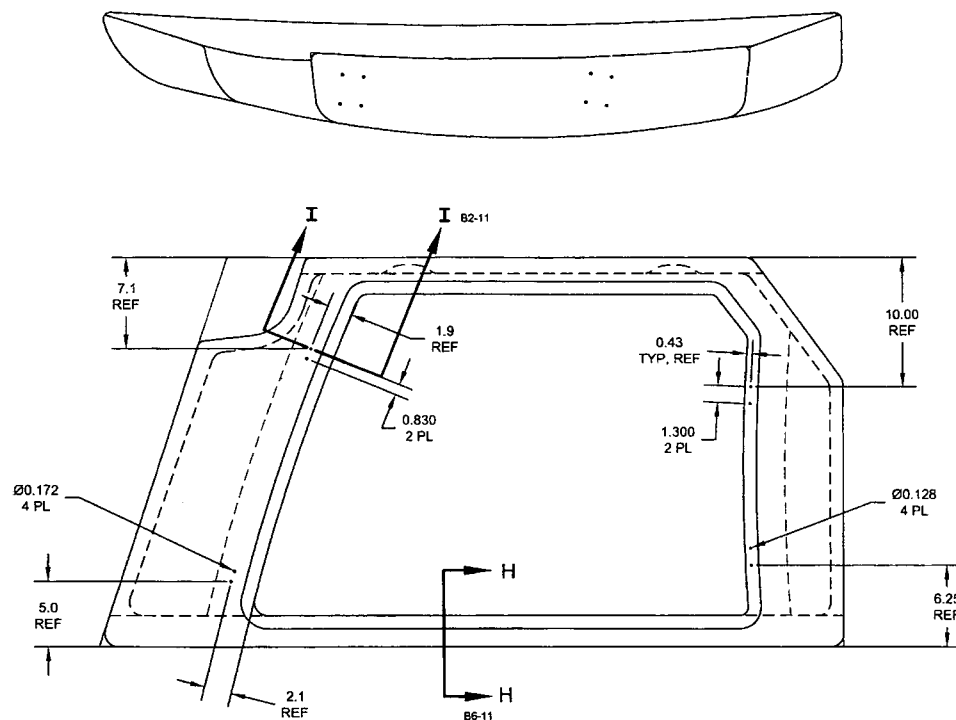
- 1) REFERENCE DIMENSIONS REPRESENT HOLES WHICH ARE TRANSFER DRILLED FROM D3188-3 DOOR DURING ASSEMBLY
- 2) SEE SHEET #11 FOR SECTION VIEWS

RELEASED
2009-10-20
MD

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DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. F
MFG. APPR.	<i>[Signature]</i>	D3188	SHEET 5 OF 11
APPROVED	<i>[Signature]</i>	TITLE	SCALE
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2009-10-20
[Signature]



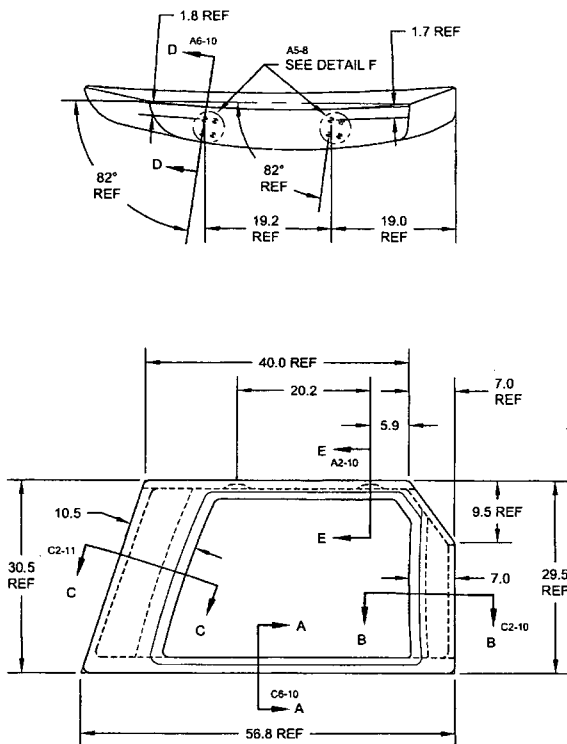
D3188-7 SPACEPOD BODY
MAKE FROM D3188-3M

NOTE:

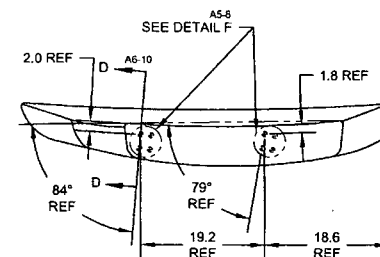
- 1) REFERENCE DIMENSIONS REPRESENT HOLES WHICH ARE TRANSFER DRILLED FROM D3186-3 DOOR DURING ASSEMBLY
- 2) SEE SHEET #11 FOR SECTION VIEWS

RELEASED
2009-10-20

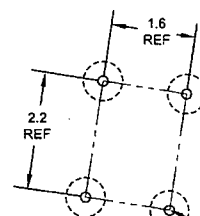
DESIGN	JB	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. F
MFG. APPR.	<i>[Signature]</i>	D3188	SHEET 7 OF 11
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SPACEPOD BODY	NTS
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D3188-1M SPACEPOD BODY



D3188-3M SPACEPOD BODY



DETAIL F

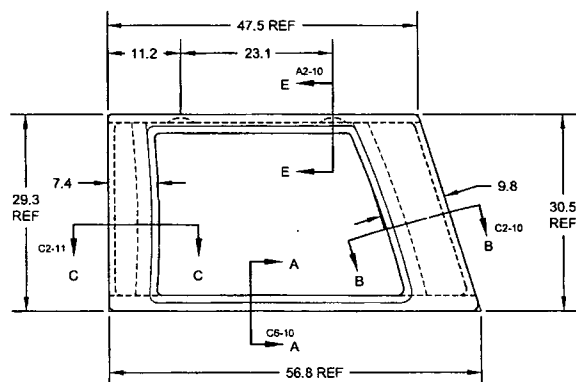
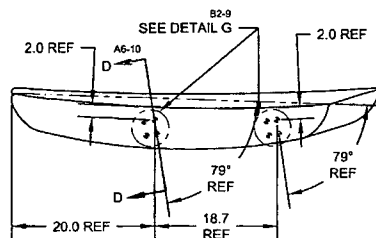
INSTALL
D2213 SPACER
8 PL
SEE SECTION D-D
AS-10

D3188-1M/-3M NOTES:

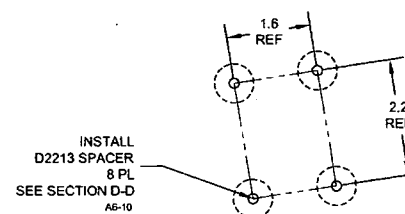
- 1) REFERENCE DIMENSIONS ARE FROM DT8003/DT8500 AND DT8501.
- 2) SEE SHEET #10 FOR SECTION VIEWS.

RELEASED
2009-10-20

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DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D3188	SHEET 8 OF 11
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D3186-2M SPACEPOD BODY



DETAIL G D6-9

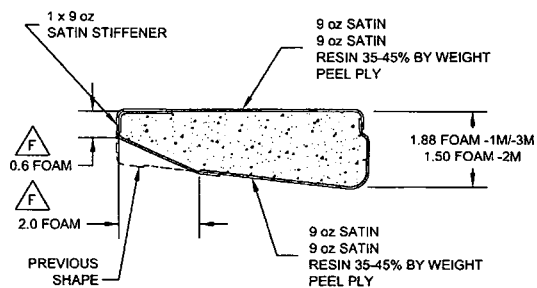
RELEASED
2009-10-20

D3186-2M NOTES:

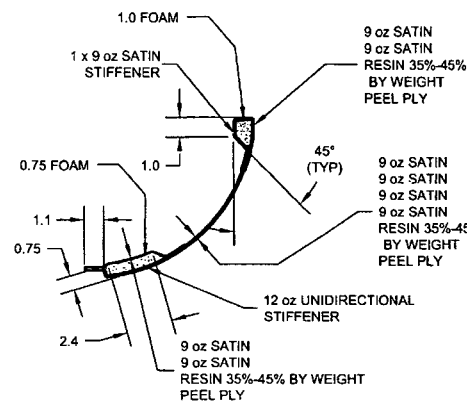
- 1) REFERENCE DIMENSIONS ARE FROM DT8004 AND DT8502.
- 2) SEE SHEET #10 FOR SECTION VIEWS.

DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. F
MFG. APPR.	<i>[Signature]</i>	D3188	SHEET 9 OF 11
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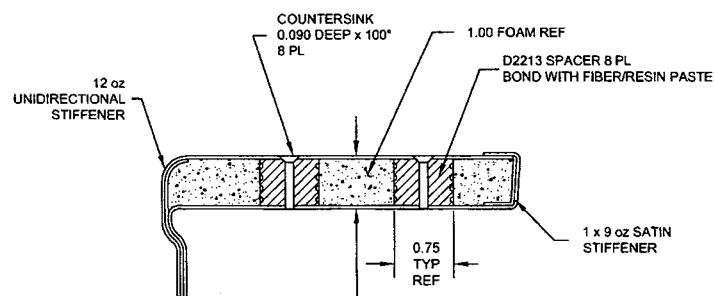
OUTBOARD



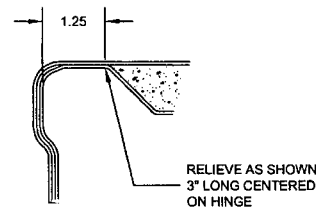
SECTION A-A
TYPICAL FLOOR SECTION
87-8
83-8
86-8



SECTION B-B
SECTION C-C OPPOSITE
86-8
88-8
84-8
82-8
87-9
85-9



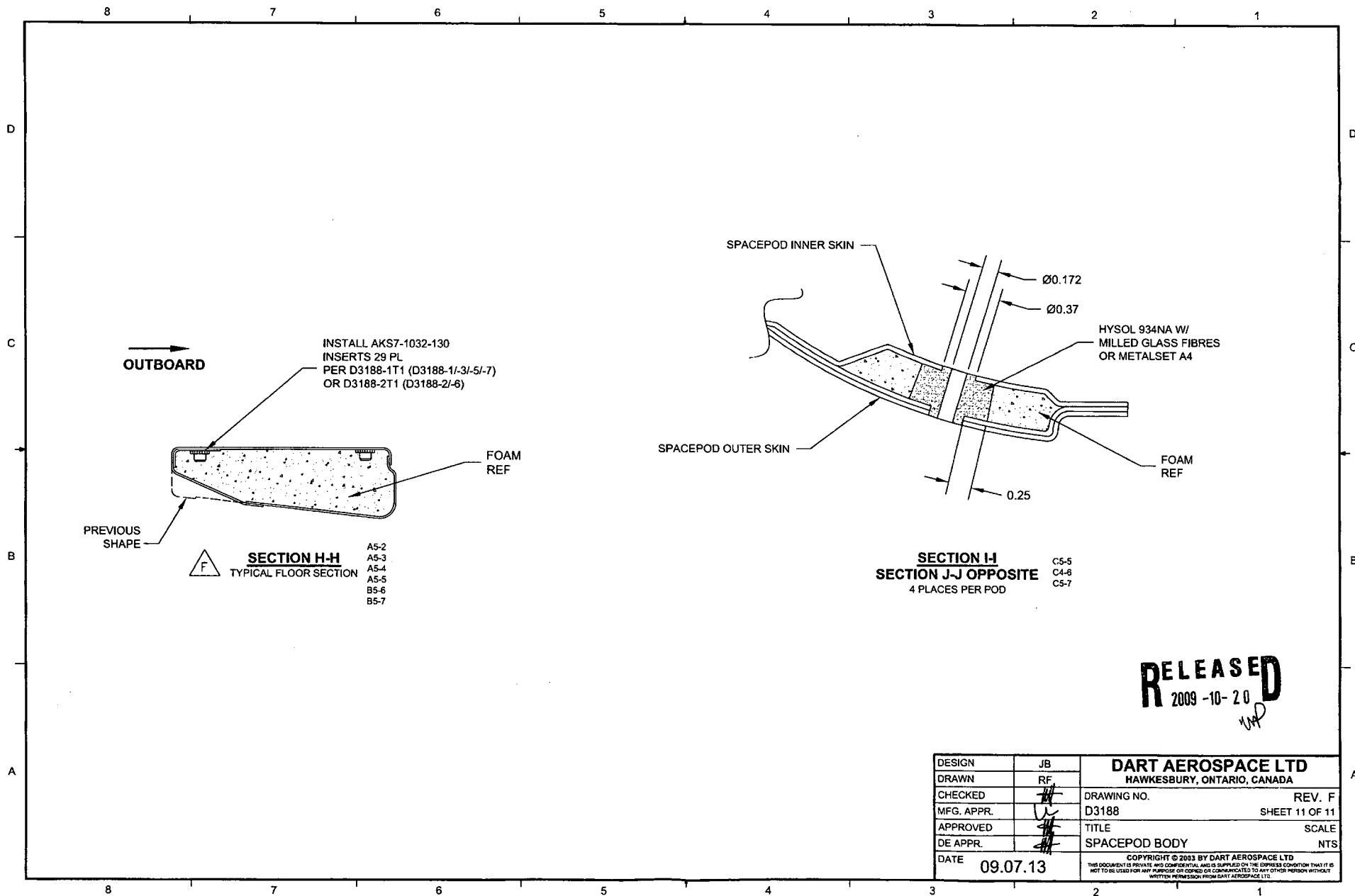
SECTION D-D
TYPICAL ROOF SECTION IS SIMILAR
BUT WITHOUT INSERTS
D3-8
D7-8
D6-8



SECTION E-E
2 PLACES PER POD
C2-8
C7-8
86-8

RELEASED
2009-10-27
JD

DESIGN	JB	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. F
MFG. APPR.	RF	D3188	SHEET 10 OF 11
APPROVED	RF	TITLE	SCALE
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Delastek inc.
2699 5e avenue
Local 14, Porte -A-
Grand-Mère, Québec G9T 5K7
Can ** Fax (819) 533-3494 **

PACKING SLIP CERTIFICATE OF COMPLIANCE

Invoice #	37747
Customer #	DART US

Telephone: (819) 533-5788

Warehouse: MAIN

Bill to:

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Ship to:

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Telephone: 613-632-5200

Contact: Linda Lacelle

Ship via		F.O.B.		Terms		Salesperson	
PURO GROUND		Origin		Net 30 days USA		Claude Lessard, ext. 233	
Ship date	Order Date	Our PO #	Order by		Your PO #	GST/PST #	
28/03/2011	22/02/2011	16857	Brigitte Golden		PO135374		
Order Qty	B.O. Qty	Current Ship.	Item #	Item Description			
1	0	1	DKC134-0060	Line 1 D31862P Spacepod Door RH B66594 U de M : Each Dwg. Rév.: E <u>No. série</u> <u>No. lot</u> B66594 31893			
1	0	1	DKC134-0071	Line 3 D31882P, Spacepod Body RH B66597 U de M : Each Dwg. D3188 Rév.: F <u>No. série</u> <u>No. lot</u> B66597 31895 <i>Sutcliffe</i>			

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

☒ Cust. ☐ Adm. ☐ Quality ☐ Ship.

Accepted by:

Quality department

AQ-357



Date: Mardi, 2011-02-22 17:22:15
 Utilisateur: Pascal Carignan

Feuille de Procédé

Client : DART US DART AEROSPACE LTD	Nom Dessin : SPACEPOD BODY RH
Numéro Job : 31895	Numéro Article : DKC134-0071
Numéro Soumission : 3763	Numéro Dessin : D3188
Numéro B.A. :	Projet Numéro : DK-362
Cette fois : 2011-02-22 No. B.V. :	Révision dessin : F
Prsht Rev. : NC	Matériel : Fibre 7781 et résine 411-350
Prem. fois : - - Type :	Date Due : 2011-03-01 Qté: 1 UdM: UNITE
Job précédente : 31092	
Écrit par : _____	
Vérifié & Approuvé par : _____	
Commentaires : N° de pièce Client: D3188-2	

Process Sheet Rév.: 03 changer le sikkens AAC1390 pour le P15-3
 (AAC1492), enlever le AAC1617, changer le freekote 44-NC pour le
 Wolo

B66597

 25 MAR 2011
 DELASTEK
 39

RNC 5373

Produit additionnel

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
---------	-----------------------	---------------

1.0	AAC1616	N° 83634, Frekote Loctite Wolo
-----	---------	--------------------------------

Commentair Qty.: 0.050 UNITE(s)/Unit Total : 0.050 UNITE(s)

N° 83634, Frekote Loctite Wolo

de Lot: 1-7117-1

2.0	PRÉPARATION	Préparation du moule
-----	-------------	----------------------



Commentair Setup: 0.00Hrs/ Run: 5.0000Min Total Run : 0.0833Hrs

Faire la préparation du moule selon IF134-0020.

Date: 1/03/11

Sceau:



3.0	AC0883	Tissu à délaminer Release ply B
-----	--------	---------------------------------

Commentair Qty.: 9.84 VERGE(s)/Unit Total : 9.84 VERGE(s)

4.0	AC0884	Wrightlon 5200 Bleu P3
-----	--------	------------------------

Commentair Qty.: 9.27 VERGE(s)/Unit Total : 9.27 VERGE(s)

5.0	AC0885	Feutre de drainage N° Airweave N 10
-----	--------	-------------------------------------

Commentair Qty.: 6.00 VERGE(s)/Unit Total : 6.00 VERGE(s)

6.0	AC0943	Stretchlon 200 poche à vide Vert
-----	--------	----------------------------------

Commentair Qty.: 7.00 VERGE(s)/Unit Total : 7.00 VERGE(s)

7.0	AMB0214	9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish
-----	---------	---

Commentair Qty.: 11.4 VERGE(s)/Unit Total : 11.4 VERGE(s)

9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish

N° de Lot: 1-28776-2

Date: Mardi, 2011-02-22 17:22:15
Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD
Numéro Job: 31895

Nom Dessin: SPACEPOD BODY RH
Numéro Article: DKC134-0071

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
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33.0	AMB0286	Catalyst N° DDM-9
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Commentair Qty.: 0.0144 GALLON(s)/Unit Total: 0.0144 GALLON(s)
Catalyst N° DDM-9 N° de Lot: 1-27829-1

34.0	AAC1540	Fibre de verre Miapoxy 66
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Commentair Qty.: 0.0420 GALLON(s)/Unit Total: 0.0420 GALLON(s)
Fibre de verre Miapoxy 66 N° de Lot: 1-7046-1

35.0	AMB0212	Résine (411B7530) 411-350 promo. 75min.
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Commentair Qty.: 0.450 KILOGRAMME(s)/Unit Total: 0.450 KILOGRAMME(s)
Résine (411B7530) 411-350 promo. 75min. N° de Lot: 1-29826-1 1-30286-1

36.0	LAMINAGE	Faire le laminage
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Commentair Setup: 0.00Hrs/ Run: 55.0000Min Total Run: 0.9167Hrs

Faire le laminage des derniers plis 9oz selon IF134-0020.

Date: 14-3-11 Sceau:



37.0	AAC1610	Spacer N° D2213
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Commentair Qty.: 1 UNITE(s)/Unit Total: 1 UNITE(s)
Spacer N° D2213 N° de Lot: 1-30231-1

38.0	ASSEMBLAGE	Assemblage mécanique
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Commentair Setup: 0.00Hrs/ Run: 45.0000Min Total Run: 0.7500Hrs

Faire l'assemblage des inserts selon IG 0097.

Date: 15-3-11 Sceau:



39.0	AAC1021	Dupont Primer N° 7704S
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Commentair Qty.: 0.5000 UNITE(s)/Unit Total: 0.5000 UNITE(s)
Dupont Primer N° 7704S N° de Lot: 1-29624-2

40.0	AAC1101	N° 7775S, Dupont Activator - Reducer Chromabase
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Commentair Qty.: 0.0283 UNITE(s)/Unit Total: 0.0283 UNITE(s)
N° 7775S, Dupont Activator - Reducer Chromabase N° de Lot: 1-28961-3

41.0	PREP-GENERAL	Préparation du matériel
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Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Préparer la pièce selon IG 0008.

Quantité: 1 Date: 17 mars 11 Sceau:



Date: Mardi, 2011-02-22 17:22:15
Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD
Numéro Job: 31895

Nom Dessin: SPACEPOD BODY RH
Numéro Article: DKC134-0071

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
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42.0	PRIMER	Application primer
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Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Préparer et appliquer le primer selon IG 0008.

Date: 22-3-11 Sceau: Im P. # de fiche de mélange: N/A

43.0	AAC1492	N° P-15-3, Adtech Micro Ultra Filler
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Commentair Qty.: 0.010 GALLON(s)/Unit Total : 0.010 GALLON(s)
N° P-15-3, Adtech Micro Ultra Filler # de Lot: 1-28476-1

44.0	FINITION	Finition Générale
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Commentair Setup: 0.00Hrs/ Run: 90.0000Min Total Run : 1.5000Hrs

Faire les réparations de finition s'il y a lieu selon IG 0008.

Date: 21/03/11 Sceau: 34



45.0	AAC1021	Dupont Primer N° 7704S
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Commentair Qty.: 0.5000 UNITE(s)/Unit Total : 0.5000 UNITE(s)
Dupont Primer N° 7704S N° de Lot: 1-29624-2

46.0	AAC1101	N° 7775S, Dupont Activator - Reducer Chromabase
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Commentair Qty.: 0.0283 UNITE(s)/Unit Total : 0.0283 UNITE(s)
N° 7775S, Dupont Activator - Reducer Chromabase N° de Lot: 1-28961-3

47.0	PRIMER	Application primer
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Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Préparer et appliquer le primer selon IG 0008.

Date: 21/03/11 Sceau: 10 # de fiche de mélange: N/A



Primer final Rework

1x 24/03/11



48.0	INSPEC FINAL	Inspection finale
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Commentair Setup: 0.00Hrs/ Run: 15.0000Min Total Run : 0.2500Hrs

Faire l'inspection générale de la pièce selon le dessin par le département de la qualité.

Date: 25-03-11 Sceau: QA-12



Initiales: R

Date: Mardi, 2011-02-22 17:22:15

Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: SPACEPOD BODY RH

Numéro Job: 31895

Numéro Article: DKC134-0071

Numéro Job:



Séq.:

Machine ou Opération:

Description :

49.0

EMBALLAGE

Emballage & Entreposage



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire l'emballage selon IG 0057.

Date: 25 Mars 11 Sceau:



IDENTIFICATION DE LA PIÈCE

Fournisseur	Client	Numéro dessin	Rev.	Numéro de Pièces
Delastek Aéronautique	Dart Aerospace Ltd.	D3188	F	DK-352- -
No. de commande	Nom du produit	No Travail	No Série	Article
N/A	SPACEPOD BODY	31895	N/A	DKC134-0071
Garantie (Oui/Non)	NON			Client
				D3188-2
				Quantité
				1

DESCRIPTION DE LA NON-CONFORMITÉ

Cause	Mauvaise adhérence	Responsabilité	Paint Shop Composite
Situation requise	Situation actuelle		
Aucune fissure sur une pièce dans le primer	Il y a des fissures dans la pièces. <input type="checkbox"/> Voir photos en annexe.		

Impact réels et potentiels	(Oui/Non)	Coût associé	0
Effets sur produits en inventaire	NON	Si on détaille les effets	Disposition des produits affectés
Effets sur produits en cours	NON		
Autres effets réels ou potentiel	NON		

DISPOSITION DU PRODUIT NON-CONFORME

Accepté tel quel	Retour	Dérogation	X	Réparation	Retour	Autres
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DETAIL SUR LA DISPOSITION

Un sablage adéquat pour enlever les excès de primer et rependre la pièce. ☐
Inscrire les temps de chacun s.v.p.

DESCRIPTION DE LA TÂCHE	COMPLÉTÉ PAR	DATE	TEMPS	TAUX
SABLAGE FINITION	DELASTEK COMPOSITES 34	22-03-11	4 H.	
	DELASTEK COMPOSITES 34	23-03-11	1.25 H	
Primer final	DELASTEK COMPOSITES 65	23/03/11	2.5 min	
	DELASTEK COMPOSITES 10	24/03/11	30 min	

Conformité après correction OUI ☐ NON ☒ Disposition finale: N/A

ACTION PREVENTIVE/CORRECTIVE REQUISE

NON ☐ OUI ☒ Numéro: N/A

COMPLÉTÉ PAR LE SERVICE APRES-VENTE (SI REQUIS)

BON LIVRAISON	N/A	BV VAM	N/A
No RMA	N/A	RNC Client	N/A
DATE RECEPTION	N/A	WATBILL	N/A
DATE EXPÉDITION	N/A	CERTIFICAT	N/A

COUT DE LA NON-CONFORMITE

ADMINISTRATION	35.00 \$
MATIERE PREMIERE	- \$
EXPERTISE	- \$
MAIN D'OEUVRE	- \$
TRANSPORT	- \$
AUTRE	- \$
TOTAL	35.00 \$

Devise

☐ USD

☒ CAD

AUTHENTIFICATION

COMPLÉTÉ PAR Isabelle Veillette

DATE 2011-03-22

INSPECTÉ PAR Isabelle Veillette

DATE 2011-03-22

SCEAU

APPROUVÉ PAR N/A

DATE N/A